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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-15177-AMC

COLEEN KEBRICH
 1303 E PHILADELPHIA AVE, APT 4
 GILBERTSVILLE PA 19525

Petition Filed Date: 08/16/2019
 341 Hearing Date: 09/27/2019
 Confirmation Date: 01/29/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|---|----------|----------------|------------|----------|-----------|------------|----------|-----------|
| 09/10/2019 | \$200.00 | Monthly Plan P | 10/10/2019 | \$200.00 | | 12/02/2019 | \$200.00 | |
| 12/09/2019 | \$200.00 | | 01/24/2020 | \$200.00 | | 02/12/2020 | \$200.00 | |
| 03/26/2020 | \$200.00 | | 04/24/2020 | \$200.00 | | 05/11/2020 | \$200.00 | |
| 06/01/2020 | \$200.00 | | 06/25/2020 | \$200.00 | | 08/10/2020 | \$200.00 | |
| Total Receipts for the Period: \$2,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,400.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|---|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 1 | DISCOVER BANK »» 001 | Unsecured Creditors | \$2,499.07 | \$0.00 | \$2,499.07 |
| 2 | PA DEPARTMENT OF REVENUE »» 02P | Priority Creditors | \$42.91 | \$0.00 | \$42.91 |
| 3 | PA DEPARTMENT OF REVENUE »» 02U | Unsecured Creditors | \$12.90 | \$0.00 | \$12.90 |
| 4 | NISSAN MOTOR ACCEPTANCE CORPORATION »» 003 | Secured Creditors | \$455.00 | \$0.00 | \$455.00 |
| 5 | AMERICAN INFOSOURCE LP »» 004 | Unsecured Creditors | \$3,585.94 | \$0.00 | \$3,585.94 |
| 6 | AMERICAN INFOSOURCE LP »» 005 | Unsecured Creditors | \$2,392.71 | \$0.00 | \$2,392.71 |
| 7 | CREDIT FIRST NA »» 006 | Unsecured Creditors | \$1,603.09 | \$0.00 | \$1,603.09 |
| 8 | TOYOTA MOTOR CREDIT CORP »» 007 | Unsecured Creditors | \$19,987.35 | \$0.00 | \$19,987.35 |
| 9 | COMCAST INC »» 008 | Unsecured Creditors | \$230.29 | \$0.00 | \$230.29 |
| 10 | LVNV FUNDING LLC »» 009 | Unsecured Creditors | \$740.79 | \$0.00 | \$740.79 |
| 11 | BECKET & LEE, LLP »» 010 | Unsecured Creditors | \$245.73 | \$0.00 | \$245.73 |
| 12 | PATIENT FIRST »» 011 | Unsecured Creditors | \$191.97 | \$0.00 | \$191.97 |
| 13 | JEFFERSON CAPITAL SYSTEMS LLC »» 012 | Unsecured Creditors | \$11,177.91 | \$0.00 | \$11,177.91 |
| 14 | QUANTUM3 GROUP LLC as agent for »» 013 | Unsecured Creditors | \$1,182.95 | \$0.00 | \$1,182.95 |
| 15 | QUANTUM3 GROUP LLC as agent for »» 014 | Unsecured Creditors | \$261.72 | \$0.00 | \$261.72 |

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|----|---|---------------------|------------|------------|------------|
| 16 | SYNCHRONY BANK »» 015 | Unsecured Creditors | \$88.82 | \$0.00 | \$88.82 |
| 17 | PORTFOLIO RECOVERY ASSOCIATES »» 016 | Unsecured Creditors | \$3,790.13 | \$0.00 | \$3,790.13 |
| 0 | ROSS, QUINN & PLOPPERT, P.C. | Attorney Fees | \$3,149.00 | \$1,995.60 | \$1,153.40 |

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

| | | | |
|------------------|------------|--------------------------|------------|
| Total Receipts: | \$2,400.00 | Current Monthly Payment: | \$200.00 |
| Paid to Claims: | \$1,995.60 | Arrearages: | (\$200.00) |
| Paid to Trustee: | \$224.40 | Total Plan Base: | \$7,200.00 |
| Funds on Hand: | \$180.00 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.